Approved For		/09/0 <b>%</b> ///////////////////////////////////		VOUCHER NO. 7	7.12	· · · · · · · · · · · · · · · · · · ·
OUCHER NO. 7-12	REQUEST FO	R PAYMENT AND POST	TING VOUCHER			<u> </u>
THROUGH: Finance Division, Accounts B.				123 au	y 61	452
Request payment be made and/ this transaction is on file in this of:	or transacti lice.	on be recorded as ind	licated below. Pe	ertinent doc	umentation in	support of
<sub>вивлест</sub> 25X1A1a				INVOICE NO(S). 86-34724 25X1A2g		
	once Electric Corporation			CHECK TO BE DATED 25 august 1961		
MOUNT		1			august	1961
SH PAYMENT U.S. TREASURY CH	IECK	AGENT CASHIER CHECK	BANK CASHII	ER'S CHECK		
THE ATTACHED CHECKS AND/OR CASH IN THE AMOU	NT OF \$	SHOULD BE TA	KEN INTO ACCOUNT AS			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATUR	E APPEARS BELO	W. TO RECEIVE \$	OF OFFICIAL	FUNDS IN CURP	RENCY ON MY BEHAL	.F
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION	40-42 F PAY	OBLIG. 53 54-57	58-67 ALLOT, OR COS ACCT, NO.	T DUE	UE 71-80	
DESCRIPTION- ADVANCE ACCOUNTS 13-27  DESCRIPTION- ADVANCE ACCOUNTS 13-27  DESCRIPTION- P.O. NO. PROP. NO.  132-33 PROJECT NO.	CODE N LIQ	ADVANCE CA LEDGER		62-67 CK. NO. OBJECT CLASS	DEBIT	CREDIT
NASTINGHOUSERLE	8717	601.0	28-1057-0	75 740		
	1	25X1A2g				
<del>╎╎╎╎╎╎╎╎╎╎</del> ┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	+ + +	.SK TAZY	7 41		25X1A1a	
<del>╶</del> ╀ <del>╣┊┼┼┼┼┼┼┼┼┼┼┼┼┼</del>	DOCUMENT	0. 2	Dist:		25X1A2g	
<del>-                                     </del>	ND CHENCE	1 1 1 88. 1	07/	7	A	Por
╶┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	GLASS. Com	10121		Concera		(0 47)
	AUTH! HE	N 22 neviewell CC8632	17	Unchi		
	DATE:		25X1A9a			
PREPARED DATE		RIZED CERTIFYING OFFICER	DATE	, TOTALS		
23 A	ug61	YNG	2 yauge	0/		(1)
FORM 1822		SECRET				***

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100020002-1